

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2008 - JUNE 30, 2008

Outside Messenger Service	\$ 154.96
Meals	12.92
Local Transportation	230.59
Long Distance Telephone	18.18
Duplicating Costs-in House	2.50
Court Reporting Services	74.70
Word Processing	6.00
Lexis/Nexis	670.16
Facsimile Charges	36.00
Travel Expenses - Transportation	501.25
Westlaw	10,650.52
TOTAL	\$12,357.78

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Disbursement Register

DATE	July 21, 2008
INVOICE NO.	448474
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June 30, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192409479 on 05/27/2008	16.51
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192470250 on 05/27/2008	10.64
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194721841 on 05/27/2008	10.64
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195277151 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196907165 on	10.06

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DATE	DESCRIPTION	AMOUNT
	05/29/2008	
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196971747 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198474932 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190091468 on 05/27/2008	10.64
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197335334 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197456141 on 06/03/2008	10.61
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197907127 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199825551 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Julie Kienzle Court Reporter, 5380 U.S. Court House, PITTSBURGH, PA 15219 Tracking #:1Z10X8271392371960 on 06/03/2008	9.10
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008;	7.48

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DATE	DESCRIPTION	AMOUNT
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190174833 on 06/04/2008	
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190410014 on 06/04/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191424801 on 06/04/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193212027 on 06/04/2008	10.61
Outside Messenger Service Total		154.96
Meals		
06/05/2008	VENDOR(E): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Dinner at Airport - 6/2/08	12.92
Meals Total		12.92
Local Transportation		
06/02/2008	VENDOR(E): ABEAL - DATE: 02/05/2008; Taxi Travel re C/M #699843.0017	13.00
06/02/2008	VENDOR(E): ABEAL - DATE: 03/06/2008; Taxi Travel re C/M #699843.0022	7.00
06/02/2008	VENDOR(E): ABEAL - DATE: 04/02/2008; Taxi Travel re C/M #699843.0017	9.00
06/02/2008	VENDOR(E): ABEAL - DATE: 04/29/2008; Taxi Travel re C/M #699843.0017	11.00
06/05/2008	VENDOR(E): AKRIEGER -DATE: 06/02/2008; Taxi fare from Pittsburgh Airport to Courthouse	45.00
06/05/2008	VENDOR(E): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Taxi fare from Courthouse to Pittsburgh Airport - 6/2/08	40.00

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DATE	DESCRIPTION	AMOUNT
06/05/2008	VENDOR(EF): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Taxi fare from LaGuardia Airport to home - 6/2/08	30.00
06/18/2008	VENDOR: NYC Taxi; Invoice#: 832755; Invoice Date: 06/13/2008; Voucher #: 122539; Arlene Krieger 06/02/2008 07:35 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY	67.59
06/26/2008	VENDOR(EF): LKRUGER: 06/23/08 - 06/23/08; DATE: 06-26-2008; Taxi expense (\$8.00) to court in Delaware.	8.00
Local Transportation Total		230.59
Long Distance Telephone		
06/04/2008	EXTN.5475, TEL.412-261-6122, S.T.16:07, DUR.00:00:06	0.47
06/17/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-051808; DATE: 5/20/2008 - Teleconference 05/15/08	6.52
06/17/2008	EXTN.5431, TEL.312-861-2162, S.T.12:09, DUR.00:00:06	0.47
06/17/2008	EXTN.5431, TEL.302-778-6407, S.T.12:37, DUR.00:00:36	0.47
06/17/2008	EXTN.5431, TEL.302-657-4942, S.T.12:39, DUR.00:01:12	0.94
06/17/2008	EXTN.5562, TEL.201-541-2126, S.T.10:33, DUR.00:00:12	0.47
06/17/2008	EXTN.5562, TEL.302-652-4100, S.T.11:07, DUR.00:01:18	0.94
06/18/2008	EXTN.5431, TEL.410-531-4212, S.T.16:26, DUR.00:00:30	0.47
06/19/2008	EXTN.5006, TEL.410-531-4212, S.T.11:25, DUR.00:00:54	0.47
06/20/2008	EXTN.5562, TEL.518-213-6000, S.T.09:33, DUR.00:01:48	0.86
06/24/2008	EXTN.5544, TEL.201-587-7144, S.T.16:07, DUR.00:00:30	0.47
06/26/2008	EXTN.5544, TEL.312-861-2162, S.T.18:08, DUR.00:09:30	4.69
06/27/2008	EXTN.5544, TEL.312-861-2162, S.T.10:39, DUR.00:01:24	0.94
Long Distance Telephone Total		18.18
Duplicating Costs-in House		
06/03/2008		0.80
06/04/2008		0.80
06/19/2008		0.90

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DATE	DESCRIPTION	AMOUNT
Duplicating Costs-in House Total		2.50
Court Reporting Services		
06/02/2008	VENDOR: Julie Kienzle, Court Reporter; INVOICE#: 060208; DATE: 06/02/2008; FOR: Order Transcript	74.70
Court Reporting Services Total		74.70
Lexis/Nexis		
06/18/2008	Research on 06/18/2008	135.25
06/20/2008	Research on 06/20/2008	19.85
06/20/2008	Research on 06/20/2008	92.25
06/23/2008	Research on 06/23/2008	285.75
06/24/2008	Research on 06/24/2008	129.75
06/25/2008	Research on 06/25/2008	0.06
06/25/2008	Research on 06/25/2008	7.25
Lexis/Nexis Total		670.16
Facsimile Charges		
06/16/2008	Fax # 312-944-1320	36.00
Facsimile Charges Total		36.00
Travel Expenses - Transportation		
06/05/2008	VENDOR(EE): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Airfare exchange fare (missed flight because of length of court hearing) - 6/2/08	150.00
06/24/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE LGA PIT LGA on 05/27/2008	319.00
06/24/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 05/27/2008	32.25
Travel Expenses - Transportation Total		501.25
Westlaw		
06/05/2008	Transactional Search by Krieger, Arlene G.	195.98
06/09/2008	Transactional Search by Krieger, Arlene G.	4.90

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DATE	DESCRIPTION	AMOUNT
06/12/2008	Transactional Search by Krieger, Arlene G.	252.82
06/13/2008	Transactional Search by Krieger, Arlene G.	15.68
06/17/2008	Duration 1:10:36; by Strauss, Joseph E.	746.46
06/18/2008	Transactional Search by Krieger, Arlene G.	277.51
06/18/2008	Duration 2:19:56; by Strauss, Joseph E.	1,711.36
06/18/2008	Transactional Search by Strauss, Joseph E.	172.46
06/19/2008	Duration 3:13:39; by Strauss, Joseph E.	2,198.48
06/19/2008	Duration 0:25:32; by Strauss, Joseph E.	452.55
06/20/2008	Duration 0:24:08; by Strauss, Joseph E.	344.69
06/21/2008	Duration 0:36:24; by Strauss, Joseph E.	371.82
06/23/2008	Duration 1:55:53; by Strauss, Joseph E.	963.46
06/24/2008	Duration 0:15:18; by Strauss, Joseph E.	147.98
06/25/2008	Duration 0:03:35; by Strauss, Joseph E.	51.54
06/26/2008	Transactional Search by Krieger, Arlene G.	15.68
06/26/2008	Transactional Search by Krieger, Arlene G.	94.07
06/26/2008	Duration 2:11:13; by Strauss, Joseph E.	1,568.11
06/27/2008	Duration 0:17:11; by Gutierrez, James S.	386.57
06/30/2008	Duration 0:36:29; by Strauss, Joseph E.	458.94
06/30/2008	Duration 0:16:53; by Gutierrez, James S.	219.46
Westlaw Total		10,650.52
Word Processing - Logit		
06/01/2008		6.00
Word Processing - Logit Total		6.00

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 154.96
Meals	12.92
Local Transportation	230.59
Long Distance Telephone	18.18
Duplicating Costs-in House	2.50
Court Reporting Services	74.70
Word Processing	6.00
Lexis/Nexis	670.16
Facsimile Charges	36.00
Travel Expenses - Transportation	501.25
Westlaw	10650.52

TOTAL DISBURSEMENTS/CHARGES	\$ 12,357.78
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.